EXHIBIT E

${\bf Casita~25~(Carrafiello)~-~Payments~for~Material/Equipment~purchased~separately~9/15/2019} \\$

Vendor Description Invoice No. Date Paid Amount Paid Appliances and Home Décor Hardware for Media Barn door and Gregory's Closet 7/15/2019 \$ 7,55/2019 \$ 7,54,520.00 \$ 7,55/2019 \$ 7,54,520.00 \$ 7,54,520.00 \$ 7,54,520.00 \$ 7,54,520.00 \$ 2,56,20.30 \$ 1,000.11 \$	Exchange Rate =	19				
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